

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Andre Redmond
Deirdre Hall-Redmond
Debtor(s)

Case No. 15 B 12116

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/03/2015.
- 2) The plan was confirmed on 07/01/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/18/2015.
- 5) The case was Converted on 09/08/2015.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$140.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$140.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$135.80
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4.20
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$140.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ist Loans Financial	Unsecured	69.00	NA	NA	0.00	0.00
Acorn Property Management	Unsecured	0.00	3,757.48	3,757.48	0.00	0.00
Acorn Property Management	Unsecured	6,640.00	1,160.24	1,160.24	0.00	0.00
Afni, Inc.	Unsecured	0.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	80.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	388.00	381.28	381.28	0.00	0.00
America's Fi	Unsecured	0.00	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	1,308.00	1,308.43	1,308.43	0.00	0.00
City of Chicago Department of Revenue	Unsecured	6,000.00	8,527.69	8,527.69	0.00	0.00
Cmre Financial Services Inc	Unsecured	0.00	NA	NA	0.00	0.00
ComEd	Unsecured	193.80	NA	NA	0.00	0.00
Credit Systems Intl In	Unsecured	113.00	NA	NA	0.00	0.00
Dish	Unsecured	0.00	NA	NA	0.00	0.00
Harvard Collection	Unsecured	148.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	353.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	693.00	NA	NA	0.00	0.00
Massey's	Unsecured	320.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	0.00	337.50	337.50	0.00	0.00
Nac Cassel	Unsecured	0.00	NA	NA	0.00	0.00
Overland Bond & Investment Corp	Secured	15,000.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	3,018.00	4,245.47	4,245.47	0.00	0.00
Premier Bankcard LLC	Unsecured	431.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	497.00	497.00	497.00	0.00	0.00
Seventh Avenue	Unsecured	0.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	343.03	155.33	155.33	0.00	0.00
Sprint Corp	Unsecured	1,150.00	2,528.62	2,528.62	0.00	0.00
Sprint Corp	Unsecured	0.00	1,954.87	1,954.87	0.00	0.00
Titlemax Of Illinois Inc d/b/a TitleMax	Unsecured	0.00	NA	NA	0.00	0.00
U S Dept Of Ed/fisl/at	Unsecured	16,530.00	NA	NA	0.00	0.00
U S Dept Of Ed/Fisl/Ch	Unsecured	28,635.00	NA	NA	0.00	0.00
US Bank	Unsecured	5,000.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Us Dep Ed	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,853.91	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$140.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$140.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/28/2015

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.